GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2019-20 under Plan and Non-Plan Schemes for the period from 1st August 2019 to 30th Septemeber,2019 and 1st October, 2019 to 31st March, 2020 for the use of Officers of Planning Department – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 390 **Dated: 12-12-2019**

Read the following:-

1. Circular Memo No. 10783–C/321/DCM–II/2010,Finance (DCM.II) Department, Dated:13.06.2012.
2. G.O. Ms. No. 87, Finance (HR.VI.TFR-VA) Department, Dated:01.06.2017.
3. G.O. Rt. No.250, Planning (II) Department, Dated: 23-07-2019.
4. Agreement of Hire Deed received from Teja's Travels, Mangalagiri, Dated:19-11-2019.

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O R D E R

In pursuance of the orders issued in the references 1st and 2nd read above, permission is hereby accorded to hire Five (05) Vehicles on monthly basis for the period from 1st August 2019 to 30th Septemeber,2019 at the rate of each Rs.35,000/(Rupees Thirty Five Thousand only) for 4 Vehicles and Rs.45,000/- (Rupees Forty Five thousand only) for one vehicle, per month subject to the cost of the vehicle and at the rate of Rs.35,000/(Rupees Thirty Five Thousand only) for (5) vehicles for the period from 1st October, 2019 to 31st March, 2020 .

2. The Teja's Travels, Mangalagiri is the proprietor of Five (05) Vehicles (Bearing No's. (i) AP 07 TE 0299, (ii) AP39 TC 0139 (iii) AP 39 TD 5013 (iv) AP 39 TD 0804 (v) AP 39 TE 2561) and agreed to engage the vehicles on hire basis to Planning Department from 01.08.2019 to 30.09.2019 and agreed to engage the Vehicle Nos.(i) AP 36 TV 2162 (ii) AP39 TC 0139 (iii) AP 39 TD 5013 (iv) AP 39 TD 0804 (v) AP 39 TE 2561 for the period from 01.10.2019 to 31.03.2020 .

3. The above vehicles have been engaged for the official use of Officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions.

(i) Monthly hire charges upto 2,500 Kilometer per month Rs. 35,000/- for 4 vehicles and Rs.45,000/- for (1) Vehicle for the months of August and September, 2019 and Rs. 35,000/- for (5) Vehicles for the months of October, 2019 to March, 2020 respectively including Fuel cost, repairs and replacements, Salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

(iii) TDS may be deducted @ 2% under Section 194 © of IT Act.

(iv) All vehicles must be readily available at all times.

4. The expenditure incurred for the hired vehicles shall be debited to the Head of Account M..H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles and also shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. – (11) State Development Schemes – S.H. 35 – Special Cell for SCSP/TSP monitoring – 130- Office Expenses – 134- Hiring of Private Vehicles.

5. The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Teja's Travels, Bank Account No.024505005852, ICICI Bank, Mehidipatnam Branch, Hyderabad. IFSC Code: ICIC0000245.

6. This order issues with the concurrence of Finance Department vide their U.O. No.37027/46/ FMU.GAD.II/2018, Dated: 04.04.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAY KUMAR G.SRKR
EX-OFFICIO SECRETARY TO GOVERNMENT (FAC)

To
The Teja's Travels, Mangalagiri.

Copy to:
The Assistant Secretary to Government &
Drawing and Disbursing Officer, Planning Department
The Deputy Pay and Accounts Officer, A.P.Secretariat.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER